



**SERVICE
PURCHASE ORDER**

CITY OF YONKERS / YONKERS PUBLIC SCHOOLS



PURCHASE ORDER
YONKERS PUBLIC SCHOOLS

PO: 2017-0000749

Contract No: **615934**
Requisition No: 2017-0001064
PO Date: 08/23/2016

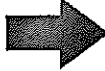
SHIP TO
Chief Academic Officer
One Larkin Center 4th Floor
YONKERS, NY 10701
Tel:

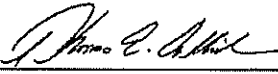
Deliver By:	06/30/2017
FOB:	Destination
Terms:	NET 30
Buyer:	Stephen Radziminsky
Requestor:	Diane Yurcho
Revision:	0
Revised Date:	

VENDOR
SUNGARD PUBLIC SECTOR
2290 COLLECTION CENTER DRIVE
CHICAGO, IL 60693
Tel:

**SEND
INVOICE TO**
FOR ACCOUNTING INFORMATION CALL:
ACCOUNTS PAYABLE DEPARTMENT
ONE LARKIN CENTER, 3rd FLOOR
YONKERS, NEW YORK 10701
(914) 377-6120 OR (914) 377-6124

YOU ARE HEREBY NOTIFIED THAT YOUR BID/PROPOSAL FOR THE ARTICLE(S) BELOW HAS BEEN ACCEPTED AND YOU ARE HEREBY DIRECTED TO FURNISH THE SAME PER THE TERMS HEREOF:

Vendor Contact: BCHICAGO01			Email:	Fax:	
LINE	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	264953.00	EA	Annual Renewal of Hosting and Support Services of eSchool Plus	1.0000	264,953.00
THIS ORDER IS SUBJECT TO THE FOLLOWING INSTRUCTIONS				TOTAL	264,953.00
DELIVERIES SHALL BE MADE BETWEEN 9:00 A.M. AND 3:00 P.M. WITHIN THIRTY CALENDAR DAYS AFTER RECEIPT OF ORDER UNLESS OTHERWISE SPECIFIED HEREIN. ALL DELIVERIES ARE SUBJECT TO INCOMING INSPECTION. (1) PURCHASE ORDER NUMBER MUST APPEAR ON ALL SHIPPING PAPERS, INVOICES, CLAIMS, AND CORRESPONDENCE. (2) PURCHASES ARE NOT VALID UNLESS COVERED BY A PURCHASE ORDER SIGNED BY THE DIRECTOR OF PURCHASING. ADDRESS ALL CORRESPONDENCE TO DIRECTOR OF PURCHASING. (3) THE CITY OF YONKERS IS EXEMPT FROM ALL LOCAL AND STATE USE AND SALES TAX INCLUDING FEDERAL EXCISE TAXES. EXEMPTION NUMBERS AND CERTIFICATES ARE NOT ISSUED TO NYS GOVERNMENTAL ENTITIES. THE GOVERNMENT PURCHASE ORDER IS SUFFICIENT FOR THE VENDOR NOT TO COLLECT SALES TAX. TERMS AND CONDITIONS ON LAST PAGE				PAY THIS AMOUNT 	\$264,953.00


DIRECTOR OF PURCHASING